Print Date: 02/08/2017

JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNN718 Estimate Number: 0	004 Estimate Type	e: Final E	stimate Approved:N	Pay Period: 10/14/2018	5 to 11/15/2015	
Contractor: Orr Contracting, Inc.					Time	
Contractor's P. O. Box 310				Allowed:	332.0 Days	
Address: Robbinsville, NC 28771				Charged:	254.0 Days	
				Elapsed Calendar Days:	254.0 Days	
				Percent Time:	76.51 %	
				Percent Complete(\$):	97.42 %	
				Percent Behind:	%	
Contract Location: The mowing on various State Routes.						
•	Let:	11/14/2014				
Counties: COCKE, HAMBLEN, JEFFERSO	N, SEVIER			Awarded:	12/02/2014	
	Contract Executed:	01/13/2015				
	Date Notice to Proceed:	02/03/2015				
Project(s) 98019-4206-04		Work Began:	05/11/2015			
				To Be Completed:	12/31/2015	
		Substantial Work Complete:	10/13/2015			
	Accepted:					
	Total to Date	Previous to Date	This Estimate		Amounts	
Total Earnings:	\$160,789.43	\$163,828.34	\$-3,038.91	Current Contract:	\$173,290.51	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$173,290.5°	
Amount Due:	\$160,789.43	\$163,828.34	\$-3,038.91		, , , , , , ,	
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$160,789.43	\$163,828.34	-3,038.91			

RR004

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98019-4206-04	100.00	n/a	-3,038.91	The mowing on various State Routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quant	ity	Total Amount	
98019-4206-04	0700	9001	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
98019-4206-04	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.00 \$0.00 \$0.00
	0700	9000	ADJUSTN	MENT F	uel Adjustment (FUE2)	Adj This Est Adj Total:	-3,038.910 -7,833.290	Adj This Est Adj Total:	-3,038.91 -7,833.29
98019-4206-04	0700	0010	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (PER CYCLE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$100.00 \$0.00 \$100.00
98019-4206-04	0700	0020	806-01	ACRE	MOWING	Bid: This Est: Total:	•	Unit Price: This Est: Total:	\$46.97 \$0.00 \$168,522.72